AN ORDINANCE

BY TRANSPORTATION COMMITTEE =

00- () -0755

AN ORDINANCE AMENDING THE 2000 (AIRPORT FACILITY REVENUE BOND CONSTRUCTION FUND SERIES 2000) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF ________.00 TO PROVIDE FUNDING FOR THE FIFTH RUNWAY EARTHWORK SUPPLY CONTRACT (FC-7179-00) WHICH PROVIDES FOR THE SUPPLY AND TRANSPORT OF EARTHWORK MATERIAL NECESSARY TO CONSTRUCT THE EMBANKMENT FOR THE FIFTH RUNWAY COMPLEX.

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate major expansions and improvements at Hartsfield Atlanta International Airport in accordance with the new Airport Master Plan; and

WHEREAS, the City is entering into Contract FC 7179-00 (Fifth Runway Earthwork Supply), for the supply and transport of earthwork material necessary to construct the embankment for the fifth runway complex; and

WHEREAS, it is now necessary to amend the 2000 Airport Renewal & Extension Fund Budget to appropriate funds for said Contract.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:

Section 1: That the 2000 Airport Renewal & Extension Fund Budget be and hereby is amended as follows:

TRANSFER FROM APPROPRIATIONS

2H27 791001 T11001

Reserve for Appropriation

.00

TRANSFER TO APPROPRIATIONS

2H27 774001 R21E05069999 Facilities Other Than Bldgs.

.00

Section 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.



TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:	ireg Pridgeon	- mh	200	
General Manager's Signa	tues.	VAR	West	
			COM	
From: Originating Depar		Contact Person:	Charles Bell 404-209-2945 ex	ct. 147
Committee of Purview:			dline: 04/28/00	
Committee Meeting: 05	/31/00	Council Meeting	g: <u>06/19/00</u>	
CAPTION:				
AN ORDINANO	E AMENDING 7	ΓΗΕ 2000 (AIRPO	ORT FACILITY REVEN	NUE BOND
			T BY TRANSFERRING	
			.00 TO	
FUNDING FOR	THE FIFTH RU	NWAY EARTHY	VORK SUPPLY CONT	RACT (FC-
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BACKGROUND/DISC				
this paper authorizes the	transfer of funds	from the Airport Fa	acility Revenue Bond Con	struction
Fund's Reserve for Appr	opriation account.	The funds transfer	rred will fund the Contrac	t (FC-7179-
00) for the 5 th Runway E	arthwork Supply P	roject. This ordin	ance serves as a companio	on paper to
the resolution which awa	rds the contract to	-	. The contra	cting
process was administered	d by the City's Bur	eau of Purchasing	. The contra & Real Estate.	J
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FINANCIAL IMPACT	: \$.	00 SC	OURCE: Airport Revenue	e Bond
Fund Series 2000				
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Fund Assount Center nu	mhere and availab	ility of funds verifi	ed by Financial Analyst, 7	Cenasi Cuemi
rund Account Center na	illucis aliu avallaul	inty of funds veriff	ed by Financial Analyst, 1	racy Curry.
Mayor's Staff Only:				
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	(Date)		nitials) (Date)	<del></del>
	(200)	\-		
Submitted to Council:				
outilities to Council.				
Action by Committee: _	Annroved	Adversed	Held	
Amended		Referred		